

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
§  
Gary A Browell § Case No. 17-04480  
Jennifer C Browell §  
§  
Debtors §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 10,000.00 (Without deducting any secured claims)	Assets Exempt: 8,500.00
Total Distributions to Claimants: 1,823.30	Claims Discharged Without Payment: 79,076.70
Total Expenses of Administration: 676.70	

3) Total gross receipts of \$ 2,500.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 2,500.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 7,547.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	676.70	676.70	676.70
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	55,582.00	30,345.00	30,345.00	1,823.30
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 63,129.00</b>	<b>\$ 31,021.70</b>	<b>\$ 31,021.70</b>	<b>\$ 2,500.00</b>

4) This case was originally filed under chapter 7 on 02/16/2017 . The case was pending for 11 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/03/2018 By: /s/Zane L. Zielinski, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
2009 Gmc Sierra Mileage: 138000	1129-000	2,500.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 2,500.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Mb Financial Bank, Mb Financial Bank/Attn Bankruptcy 6111 N River Rd 9th Floor Rosemont, IL 60018		7,547.00	NA	NA	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 7,547.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski, Trustee	2100-000	NA	625.00	625.00	625.00
Zane L. Zielinski, Trustee	2200-000	NA	11.70	11.70	11.70
Associated Bank	2600-000	NA	40.00	40.00	40.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 676.70</b>	<b>\$ 676.70</b>	<b>\$ 676.70</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			0.00	NA	NA	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Abc Credit & Recovery, 4736 Main St Ste 4 Lisle, IL 60532		29.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		777.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		100.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		178.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		425.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		100.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		468.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		89.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		374.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		777.00	NA	NA	0.00
	Cda/Pontiac, Attn:Bankruptcy Po Box 213 Streator, IL 61364		1,312.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dept of Ed/Nelnet, Claims Po Box 82505 Lincoln, NE 68501		5,936.00	NA	NA	0.00
	Dept of Ed/Nelnet, Claims Po Box 82505 Lincoln, NE 68501		282.00	NA	NA	0.00
	Dept of Ed/Nelnet, Claims Po Box 82505 Lincoln, NE 68501		2,297.00	NA	NA	0.00
	Marshall & Ilsley Bank, 401 N Executive Drive Brookfield, WI 53005		13,580.00	NA	NA	0.00
	Med Business Bureau, 1460 Renaissance Dr Suite 400 Park Ridge, IL 60068		254.00	NA	NA	0.00
	Midland Funding, 2365 Northside Dr Suite 300 San Diego, CA 92108		1,016.00	NA	NA	0.00
	Midland Funding, 2365 Northside Dr Suite 300 San Diego, CA 92108		1,766.00	NA	NA	0.00
	Portfolio Recovery, Po Box 41067 Norfolk, VA 23541		8,336.00	NA	NA	0.00
	Prairie Trail Credit U		4,871.00	NA	NA	0.00
	Torres Crdit, Tcs Inc. Po Box 189 Carlisle, PA 17013		41.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	Abri Credit Union	7100-000	4,871.00	4,869.53	4,869.53	292.59
2	Discover Bank	7100-000	0.00	9,020.74	9,020.74	542.02
5	Main Street Acquisition Corp.	7100-000	1,312.00	1,408.02	1,408.02	84.60
4	Portfolio Recovery Associates, Llc	7100-000	374.00	414.58	414.58	24.91
1	U.S. Department Of Education C/O Nelnet	7100-000	6,017.00	14,632.13	14,632.13	879.18
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 55,582.00</b>	<b>\$ 30,345.00</b>	<b>\$ 30,345.00</b>	<b>\$ 1,823.30</b>

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No:	17-04480	PSH	Judge:	Pamela S. Hollis	Trustee Name:	Zane L. Zielinski, Trustee
Case Name:	Gary A Browell				Date Filed (f) or Converted (c):	02/16/2017 (f)
	Jennifer C Browell				341(a) Meeting Date:	03/15/2017
For Period Ending:	01/03/2018				Claims Bar Date:	09/06/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2009 Gmc Sierra Mileage: 138000	8,000.00	8,000.00		2,500.00	FA
2. 1996 Dodge Dakota Mileage: 140,000	1,000.00	0.00		0.00	FA
3. 2006 Heritage Softtail Mileage: 9,000	7,000.00	0.00		0.00	FA
4. Misc Furniture	2,000.00	0.00		0.00	FA
5. Necessary Clothing	Unknown	0.00		0.00	FA
6. Chase Bank	1,400.00	0.00		0.00	FA
7. Fidelity	1,500.00	0.00		0.00	FA
8. American Homes For Rent	1,600.00	0.00		0.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$22,500.00	\$8,000.00		\$2,500.00      \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Order approving settlement entered 10/13/17; The Trustee is preparing the Trustee's final report.

Initial Projected Date of Final Report (TFR): 12/31/2018

Current Projected Date of Final Report (TFR): 12/31/2018



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04480  
Case Name: Gary A Browell  
Jennifer C Browell

Trustee Name: Zane L. Zielinski, Trustee  
Bank Name: Associated Bank  
Account Number/CD#: XXXXXX1742  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3760  
For Period Ending: 01/03/2018

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/12/17	1	Gary A Browell Cashier's Check Case Bank	Settlement Payment	1129-000	\$2,500.00		\$2,500.00
07/10/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$2,490.00
08/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$2,480.00
09/08/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$2,470.00
10/06/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$2,460.00
12/15/17	5001	Trustee Zane L. Zielinski 6336 N. Cicero Avenue Suite 201 Chicago, Illinois 60646	Distribution			\$636.70	\$1,823.30
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$625.00)	2100-000			
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$11.70)	2200-000			
12/15/17	5002	U.S. Department Of Education C/O Nelnet 121 S 13Th St, Suite 201 Lincoln, Ne 68508	Final distribution to claim 1 representing a payment of 6.01 % per court order.	7100-000		\$879.18	\$944.12
12/15/17	5003	Discover Bank Discover Products Inc Po Box 3025 New Albany, Oh 43054-3025	Final distribution to claim 2 representing a payment of 6.01 % per court order.	7100-000		\$542.02	\$402.10
12/15/17	5004	Abri Credit Union 1350 W Renwick Road Romeoville, Il 60446	Final distribution to claim 3 representing a payment of 6.01 % per court order.	7100-000		\$292.59	\$109.51

Page Subtotals:

\$2,500.00

\$2,390.49

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04480  
Case Name: Gary A Browell  
Jennifer C Browell

Trustee Name: Zane L. Zielinski, Trustee  
Bank Name: Associated Bank  
Account Number/CD#: XXXXXX1742  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3760  
For Period Ending: 01/03/2018

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/15/17	5005	Portfolio Recovery Associates, Llc Successor To Capital One Bank (Usa),N.A. Pob 41067 Norfolk, Va 23541	Final distribution to claim 4 representing a payment of 6.01 % per court order.	7100-000		\$24.91	\$84.60
12/15/17	5006	Main Street Acquisition Corp. C/O Becket And Lee Llp Po Box 3001 Malvern Pa 19355-0701	Final distribution to claim 5 representing a payment of 6.01 % per court order.	7100-000		\$84.60	\$0.00

COLUMN TOTALS	\$2,500.00	\$2,500.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$2,500.00	\$2,500.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$2,500.00	\$2,500.00

Page Subtotals:

\$0.00

\$109.51

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1742 - Checking	\$2,500.00	\$2,500.00	\$0.00
	\$2,500.00	\$2,500.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$2,500.00		
Total Gross Receipts:	\$2,500.00		

Page Subtotals:

\$0.00

\$0.00